

1 BILL NO. S-87-04- 38

2 SPECIAL ORDINANCE NO. S- 9887

3 AN ORDINANCE approving City Utilities
4 Purchase Order #A-54946, by the
5 City of Fort Wayne, Indiana, by
6 and through its Department of Pur-
chasing and the Brown Wood Pre-
serving Company, for the Street
Lighting Department.

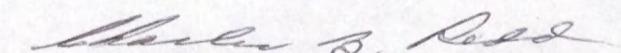
7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
8 OF THE CITY OF FORT WAYNE, INDIANA:

9 SECTION 1. That City Utilities Purchase Order #A-54946,
10 between the City of Fort Wayne, by and through its City Utilities,
11 and the Department of Purchasing with the Brown Wood Preserving
12 Company for the Street Lighting Department, respectfully for:

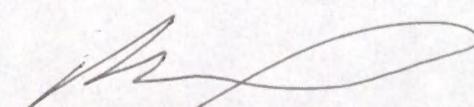
13 the purchase of fifty-five (55),
14 thirty-five foot wood poles for
15 the Street Light Warehouse, through
16 specifications in Reference #2982;
17 this order for wood poles would
bring the cost over the limit for
1987, thus requiring Councilmanic
approval;

18 involving a total cost of Four Thousand Nine Hundred Thirty-Three
19 and 50/100 Dollars (\$4,933.50), all as more particularly set
20 forth in said Purchase Order, which is on file in the Office
21 of the Department of Purchasing, and is by reference incorporated
22 herein, made a part hereof, and is hereby in all things ratified,
23 confirmed and approved.

24 SECTION 2. That this Ordinance shall be in full force
25 and effect from and after its passage, and any and all necessary
26 approval by the Mayor.

27
28 
29 Councilmember

30 APPROVED AS TO FORM
31 AND LEGALITY

32 
33 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Redd,
seconded by Gastek, and duly adopted, read the second time
by title and referred to the Committee City of Wayne (and the Ci
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne
Indiana, on _____, the _____ day of _____
, 19_____, at _____ o'clock _____ M., E.

DATE: 4-14-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Redd,
seconded by Gastek, and duly adopted, placed on its
passage. PASSED (lost) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
<u>TOTAL VOTES</u>	<u>9</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>BRADBURY</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>BURNS</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>EISBART</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>GiaQUINTA</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>HENRY</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>REDD</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>SCHMIDT</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>STIER</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>TALARICO</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>

DATE: 4-28-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. S-98-87
on the 28th day of April, 1987.

ATTEST:

Sandra E. Kennedy

SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Mark E. GiaQuinta

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 29th day of April, 1987,
at the hour of 11:30 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 1st day of May,
1987, at the hour of 4th o'clock P.M., E.S.T.

Win Moses, Jr.

WIN MOSES, JR., MAYOR

Reference #2982
Wood Poles

Weidemeyer-Martin	Brown Wood	Calumet Harbor	Langdale	Kerr-McGee
35 Foot: \$101.65	\$ 89.70	\$ 92.90	\$105.46	\$ 97.06
40 Foot: \$137.50	\$140.50	\$150.40	\$166.60	\$155.00
Delivery: 30-40 days	1 week	2 weeks	2-3 weeks	3 weeks
FOB:	FTW	FTW	FTW	FTW

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 940

FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.QUOTE
NO:

02982

DATE OF REQUEST
12/03/86 Quotations Sealed
BidsWILL BE RECEIVED AT
THIS OFFICE UNTIL

12/15/86 AT 4:00 P.M.

PAGE

TO

NIEDERMEYER-MARTIN CO.
P.O. BOX 3768
PORTLAND, OR 97208

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (**INCLUDING FREIGHT, PARCEL POST AND EXPRESS**) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

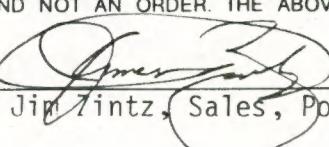
QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,



QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
104	EA	35 FOOT WOOD POLES - TYPE 5	\$ 101.65	\$10,571.60
6	EA	40 FOOT WOOD POLES - TYPE 3	\$ 137.50	\$ 825.00
*** Total Quotation Amount ***				\$11,396.60
<p>BOTH GRADES MUST BE PENTA TREATED</p> <p>STATE DELIVERED PRICE ONLY, TO THE STREET-LIGHTING DEPARTMENT, 1703 S. LAFAYETTE ST., FORT WAYNE, IN 46803.</p> <p>FOR ADDITIONAL INFORMATION CONTACT: DAVE PEPPER AT (219) 427-1236.</p>				
<p>IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.</p>				
<p>SHIPMENT Days ARO TOTAL PRICE \$11,395.60 DELIVERY 30-45 F.O.B. Truck, Fort Wayne, Ind.</p>				

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER



Jim Zintz, Sales, Pole & Piling Division

DATE: December 12, 1986

1986 DEC 15 AM 8:46
PURCHASING
RECEIVED



KERR-MCGEE CHEMICAL CORPORATION
FOREST PRODUCTS DIVISION
KERR-MCGEE CENTER • OKLAHOMA CITY, OKLAHOMA 73125

City of Ft. Wayne/Purchasing
One Main Street, Room 350
TO Ft. Wayne, Indiana 46802

Attention: Quotations

► YOUR INQUIRY

02982

DATED

12/3/86

WE QUOTE AS FOLLOWS SUBJECT TO ALL TERMS AND CONDITIONS
APPEARING ON THE REVERSE SIDE HEREOF:

ITEM	SPECIFICATIONS	QUANTITY	SIZE	PRICE PER
<u>TREATED WOOD</u>				
104 Each	Class 5 Length 35'	\$ 97.06 Each (Delivered)		
6 Each	Class 3 Length 40'	\$155.00 Each (Delivered)		

SHIPPING SCHEDULE

SHIPMENT WILL BE MADE IN 21 DAYS

AFTER RECEIPT OF FORMAL ORDER.

SUBJECT TO ACCEPTANCE ON OR BEFORE (DATE)

December 24, 1986

BY:

m.a. hughes 12/10/86

MATERIAL IS SUBJECT TO PRIOR SALE

RECEIVED
1986 DEC 15 AM 10:45
PURCHASING

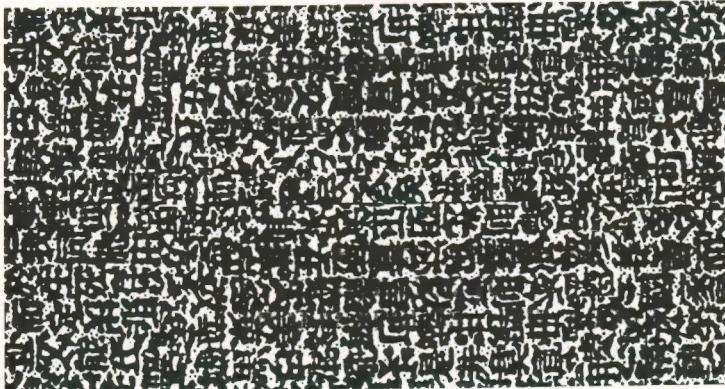
REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
 NUMBER ONE EAST MAIN STREET ROOM 940
 FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
 ON ALL CORRESPONDENCE

QUOTE
 NO: **02982**

DATE OF REQUEST **12/03/86** Quotations Sealed BidsWILL BE RECEIVED AT
 THIS OFFICE UNTIL**12/15/86 AT 4:00 P.M.**

PAGE



TO

R.G. HALEY AND CO.
 729-T SPITZER BLDG.
 TOLEDO, OH 43604

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (**INCLUDING FREIGHT, PARCEL POST AND EXPRESS**) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
104	EA	35 FOOT WOOD POLES - TYPE 5		
6	EA	40 FOOT WOOD POLES - TYPE 3		
		BOTH GRADES MUST BE PENTA TREATED		
		STATE DELIVERED PRICE ONLY, TO THE STREET-LIGHTING DEPARTMENT, 1703 S. LAFAYETTE ST., FORT WAYNE, IN 46803.		
		FOR ADDITIONAL INFORMATION CONTACT: DAVE PEPPER AT (219) 427-1236.		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		TOTAL PRICE _____	DELIVERY _____	F.O.B. _____

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE:

VENDOR **4**

REQUEST FOR QUOTATION
City of Fort WayneDEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCEQUOTE
NO. 02982

DATE OF REQUEST	<input type="checkbox"/> Quotations <input type="checkbox"/> Sealed Bids	WILL BE RECEIVED AT THIS OFFICE UNTIL	2/28/86	PAGE
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TO



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (**INCLUDING FREIGHT, PARCEL POST AND EXPRESS**) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
2.00	ea	10' x 10' x 8'6" BOUNDARY FENCE	* 105.46	\$10,967.84
1.00	ea	10' x 10' x 8'6" BOUNDARY FENCE - TYPE C	166.60	999.60
		BOOTH GRADES MUST BE PERMA TREATED		\$11,967.44
		FOR FURTHER INFORMATION CONTACT THE LIGHTING DEPARTMENT, 2715 S. LAFAYETTE ST. FORT WAYNE, IN 46803.		
		FOR BIDDING INFORMATION CONTACT GAVI REPPETE AT (219) 427-1236.		
		IF YOU DO NOT WANT TO BID ON THE ABOVE, DO NOT BID. IF YOU DO NOT WANT TO BID, DO NOT BID.		
		*PRICES LISTED REPRESENT AN ALTERNATE QUOTATION USING R.E.A. APPROVED CCA TYPE C AS THE PRESERVATIVE AT 0.6 POUNDS PER CUBIC FOOT RETENTION.		
		2-3 weeks		
		TOTAL PRICE 11,967.44 DELIVERY A.R.O. F.O.B. Ft. Wayne, IN		

1986 U.C.C.
PURCHASES
SHEET

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE: 12-8-86

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE NO. 02982

DATE OF REQUEST
12/03/86 Quotations Sealed BidsWILL BE RECEIVED AT
THIS OFFICE UNTIL ► 12/15/86 AT 4:00 P.M.

PAGE

TO

CALUMET HARPOR
13651 S. BUFFALO
CHICAGO, IL 60632

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDERPLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST
INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT,
PARCEL POST AND EXPRESS) UNLESS OTHERWISE
SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE
DESCRIBED BELOW.QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,*C. Coffey*

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
104	EA	35 FOOT WOOD POLES - TYPE 5 CLASS V	\$ 92.90	\$ 9661.60
6	EA	40 FOOT WOOD POLES - TYPE 3 CLASS III	150.40	902.40
BOTH GRADES MUST BE PENTA TREATED				
STAFF DELIVERED PRICE ONLY, TO THE STREET- LIGHTING DEPARTMENT, 1705 S. LAFAYETTE ST., FORT WAYNE, IN 46803.				
FOR ADDITIONAL INFORMATION CONTACT: DAVE PEPPER AT (219) 427-1236.				
IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LET US QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED ENVELOPE ADDRESS TO OUR RECORDS. THANK YOU.				
TOTAL PRICE <u>10,564.00</u> DELIVERY <u>2 Wks</u> F.O.B. <u>Fort Wayne</u>				

1986 DEC 11 AM 10:45

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DTHIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS
ON THE REVERSE SIDE OF THIS SHEET.SIGNATURE OF BIDDER: *Karal B. Gill*

DATE: Dec. 9, 1986

REQUEST FOR QUOTATION
City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE
NO. 02982

DATE OF REQUEST

Quotations Sealed Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

PAGE

其事也。故其子曰：「吾父之有天下也，不以兵革之迹，不以仁義之說，而以愚鄙之言，自謂其子曰：『吾子其愚矣，勿謂子之父之有天下也。』」

TO

1-502-363-3631

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
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AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

Prices include delivery by our own self unloading boom trucks.

O. L. Stanley

will hold price

2/24/87

TOTAL PRICE \$10,171.80 DELIVERY N/A F.O.B. Fort Wayne

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS
ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED
Lowell P. Stanley

DATE: 12-12-86

10/17

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

An ordinance approving City Utilities Purchase order #A-54946 for the purchase of fifty-five (55), thirty-five foot wood poles for the Street Light Warehouse Department, through specifications in Reference #2982.

This order for wood poles would bring the cost over the limit for 1987, thus requiring Councilmanic Approval.

S-87-04-38

EFFECT OF PASSAGE:

The City is responsible to keep the streets and neighborhoods lighted. The purchase of poles are for replacement of damaged and the installation of new street lights in the city.

EFFECT OF NON-PASSAGE:

Broken and damaged poles would not be replaced, causing dark streets and neighborhoods and possible danger to the citizens of Fort Wayne.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Brown Wood Preserving	#A-54946	\$4,933.50
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ASSIGNED TO COMMITTEE (President):

BILL NO. S-87-04-38

REPORT OF THE COMMITTEE ON CITY UTILITIES

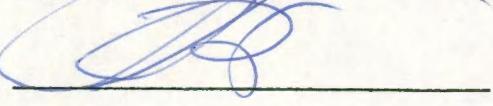
WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS
REFERRED AN (ORDINANCE) (RESOLUTION) approving City Utilities
Purchase Order #A-54946, by the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and the Brown Wood Preserving
Company, for the Street Lighting Department

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
(RESOLUTION)

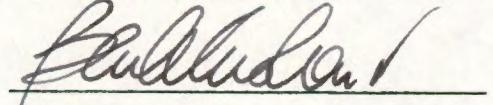
YES

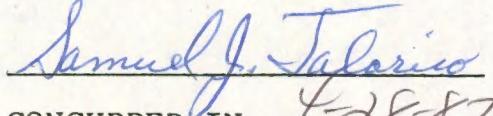
NO


CHARLES B. REDD
CHAIRMAN


PAUL M. BURNS
VICE CHAIRMAN

THOMAS C. HENRY


BEN A. EISBART


SAMUEL J. TALARICO

CONCURRED IN F-28-87

SANDRA E. KENNEDY
CITY CLERK